

4432
3/27
1 BILL NO. S-79-03-23

2 SPECIAL ORDINANCE NO. S- 62-79

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. 0935 with Hefner
5 Chevrolet, Inc. and City Utilities
6 Purchase Order No. 0936 with Hoosier
7 Truck Equipment, Inc. for vehicles for
8 the Water Maintenance & Service Department.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
10 INDIANA:

11 SECTION 1. That City Utilities Purchase Order No. 0935, dated
12 March 13, 1979, between the City of Fort Wayne, by and through the City
13 Utilities Purchasing Agent and the Board of Public Works and Hefner Chevrolet,
14 Inc., for:

15 One 1979 one ton pick up with bed in amount of \$5,776.00
16 and two 1979 one ton pick ups, cab and chassis only in
17 amount of \$10,035.00, for Water Maintenance & Service
18 Department,

19 at a total cost of \$15,810.00, all as more particularly set forth in said
20 Purchase Order, which is on file in the Office of the Department of Purchasing
21 and is by reference incorporated herein and made a part hereof, be and the
22 same is in all things ratified, confirmed and approved.

23 SECTION 2. That City Utilities Purchase Order No. 0936, dated
24 March 13, 1979, between the City of Fort Wayne, by and through the City
25 Utilities Purchasing Agent and the Board of Public Works and Hoosier Truck
26 Equipment, Inc., for:

27 Two utility bodies for mounting on the above two pick ups
28 purchased from Hefner Chevrolet, Inc.,

29 at a cost of \$3,352.00, all as more particularly set forth in said Purchase
30 Order, which is on file in the Office of the Department of Purchasing and is
31 by reference incorporated herein and made a part hereof, be and the same is
32 in all things ratified, confirmed and approved.

SECTION 3. That this Ordinance shall be effective upon passage
and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____

_____ Thompson _____, and duly adopted, read the second time by title and referred to the _____ Burns _____ Committee on _____ City Utilities _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 3-27-79

Charles W. Winters
CITY CLERK

Read the third time in full and on motion by _____

seconded by _____ V. Schmidt _____, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
TOTAL VOTES	<u>7</u>	_____	_____	<u>2</u>	_____
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	_____	_____	_____	<u>X</u>	_____
HUNTER	<u>X</u>	_____	_____	_____	_____
MOSES	_____	_____	_____	<u>X</u>	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 4-10-79

Charles W. Winters
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 5-62-79 on the 10th day of April, 1979
ATTEST: (SEAL)

Charles W. Winters
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th

day of April, 1979 at the hour of 2 o'clock P M., E.S.T.

Charles W. Winters
CITY CLERK

Approved and signed by me this 17th day of April, 1979

at the hour of 4:00 o'clock P M., E.S.T.

Ronald Armstrong
MAYOR

Bill No. S-79-03-23

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 0935 with Hefner
Chevrolet, Inc. and City Utilities Purchase Order No. 0936 with
Hoosier Truck Equipment, Inc. for vehicles for the Water
Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

4-10-79

DATE

CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date March 13, 1979
From Ruth Winget, Purchasing Department
Subject Bid Reference #516 3 1979 1 Ton Pick Ups and 2 1979 Utility Bodies

COPIES TO:

E. A. Stanczak
S.L. Miller
J. Moran

Herewith are bid documents (Bid Ref. #516) relating to Purchase Order Numbers 0935 and 0936 which is prepared favoring Hefner Chevrolet and Hoosier Truck Equipment for Three (3) 1979 1 Ton Pick Ups w/Bed and Two (2) 1979 Utility Bodies for Water Maintenance & Service Department.

The attached 3/13/79 memorandum endorsed by the Administrative Aide of Water Maintenance & Service Dept. explains the reason for favoring Hefner Chevrolet, Inc. and Hoosier Truck Equipment Inc.

Attached are the following documents in support of recommendation for acceptance of above vendor's bids:

1. Copy of tabulation sheet.
2. Copy of all vendor's bids.
3. Purchase Order Numbers 0935 and 0936.
4. Copy of bid mailing list.
5. Copy of Norbert Nagel's memorandum.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Numbers is given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: James R. Snyder
J. R. Snyder

67-83-8

3/19/79

<p>CD REF. <u>516</u></p> <p>LOSING DATE <u>3/8/79 10:30</u> W.M. & S.</p>	<p>ITEM 1</p> <p>(1) 1979 3/4 Ton Pick Up with Bod</p>	<p>ITEM 2</p> <p>(2) 1979 3/4 Ton Pick Ups with Cab & Chassis</p>	<p>ITEM 3</p> <p>(2) Utility Bodies Including Mounting</p>	
<p>Hoosier Truck Equipment Inc. 5733 U. S. 30 East Fort Wayne, Indiana 46803 <i>a/c. O.K.</i> <i>Bond a/c on file</i></p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>	<p><i>30 days ARO</i> TOTAL \$ <u>1676.00</u> LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL <u>1676.00/c</u> <i>Total: 3,352.00</i></p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>
<p>Allen County Motors 2300 West Jefferson Street Fort Wayne, Indiana 46804 <i>a/c. O.K. \$958.47</i> <i>Ck # 9341 a/c on file</i></p>	<p>TOTAL \$ <u>8,438.94</u> LESS TAX <u>72.84</u> LESS TRADE <u>200.00</u> LESS DISC <u>1,463.94</u> TOTAL <u>6,752.16</u> <i>45 to 90 days</i></p>	<p>TOTAL \$ <u>14,771.88</u> LESS TAX <u>351.68</u> LESS TRADE <u>3,200.00</u> LESS DISC <u>2,475.88</u> TOTAL <u>9,660.32</u> <i>45 to 90 days</i></p>	<p>TOTAL \$ <u>1676.00</u> LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL <u>3,352.00</u></p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>
<p>Hefner Chevrolet 500 E. State Str. Ft. Wayne, Indiana <i>a/c. O.K.</i> <i>Bond a/c on file</i></p>	<p>TOTAL \$ <u>5,936.00</u> LESS TAX _____ LESS TRADE <u>150.00</u> LESS DISC _____ TOTAL <u>5,786.00</u> <i>90 days ARO</i></p>	<p>TOTAL \$ <u>11,534.00</u> LESS TAX _____ LESS TRADE <u>1,500.00</u> LESS DISC _____ TOTAL <u>10,034.00</u> <i>90 days ARO</i></p>	<p>TOTAL \$ <u>3,750.00</u> LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL <u>3,750.00</u> <i>W/Chassis 90 days ARO</i></p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>
<p>Emmert Equipment (W.A. Jones) Columbia City, Indiana <i>a/c. O.K. \$183.48</i> <i>Pk # 49338 a/c attached</i></p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>	<p>TOTAL \$ <u>1,834.80/c</u> LESS TAX <u>101.80</u> LESS TRADE _____ LESS DISC _____ TOTAL <u>1,669.60</u> <i>Deliv 60 days</i></p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>
<p>Glenbrook Dodge 100 W. Coliseum Blvd. Ft. Wayne, Indiana <i>a/c. O.K.</i> <i>Bond a/c on file</i></p>	<p>TOTAL \$ <u>7,418.00</u> LESS TAX _____ LESS TRADE <u>250.00</u> LESS DISC <u>458.49</u> TOTAL <u>6,580.51</u> <i>Deliv 120 days ARO</i></p>	<p>TOTAL \$ <u>7,643.64</u> LESS TAX _____ LESS TRADE <u>3,000.00</u> LESS DISC <u>16,878.60</u> TOTAL <u>5,411.56</u> <i>Deliv 130 days ARO</i></p>	<p>TOTAL \$ <u>1,840.00/c</u> LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL <u>3,680.00</u> <i>120 days Deliv ARO</i></p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>
	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Department
or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, March 8, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3484. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Material, Supplies, Equipment or Services	Unit Price	Total Amount
1		ITEM 1 1979 3/4 Ton Pick Up with Bed, per specifications attached		
2		ITEM 2 1979 3/4 Ton Pick Ups, Cab and Chassis only per specifications attached		
2		ITEM 3 Utility Bodies (Including Mounting)		
Trade-Ins may be inspected by contacting Robert Johnson, City Utilities Garage 1705 South Lafayette Street, Fort Wayne Indiana 423-7171 between 8:00 to 5:00 P.M. for appointment.				
Affirmative Action On File: <u>XX</u> Attached: _____				

Bid Bond required ☐ YES ☒ NO 5% of Bid Performance Bond ☐ YES ☒ NO
See Instruction Item No. 15 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

HOOSIER TRUCK EQUIPMENT, INC.

For MAX J. MUSBAUM Title PRESIDENT

Address 5733 U.S. 30 EAST

City FORT WAYNE, INDIANA

Date 2-28-79

Page 1 of 14

Ref. No. 516

Date February 16, 1979

Date wanted _____

Fund _____
Appropriation No. _____

Specifications for Two (2) Utility Bodies including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specification: listed herein:

		BASE PRICE: \$	<u>1,046.00</u>
<u>ITEM 3</u>		FREIGHT: \$	<u>100.00</u>
1. Utility Body:	Equivalent to Morrison 1080-C	\$	<u> </u>
2. Body Fit:	Must fit truck with approx. 60" C/A	\$	<u> </u>
3. Body Size:	Approx. 102" long by 80" wide by 36" high	\$	<u> </u>
4. Body Build:	Galvanneal Zinc coated steel	\$	<u> </u>
5. Trucks with gas tank:	Between frame, or with side mount frame gas tanks, or with a gas tank that extends back of the cab - the body will need to be altered to fit the tank. Filler tube needs to be installed and completed by the body builder to the body.	\$	<u>50.00</u>
6. Rustproof:	the underside of the body and inside body doors	\$	<u>50.00</u>
7. Rear Bumpers:	Custom with recess for hitch	\$	<u>125.00</u>
8. Electric Lights and Reflectors:	To meet Federal codes	\$	<u>50.00</u>
9. Color:	Light Blue - Dupont #7871	\$	<u>85.00</u>
10. Ladder Rack:	No Overhead	\$	<u> </u>
11. Tire Carrier:	None		
12. Rear Grab Handles:	None		

PRICE TO INCLUDE MOUNTING ON VEHICLE. - Mounting

For additional information contact:

170.00

Mr. Robert Johnson
City Utilities Garage
1705 S. Lafayette Street
Telephone: 423-7171
Weekdays : 8:00 to 5:00 P.M.

	TOTAL	\$	<u>1,676.00</u>
DELIVERY: <u>30 days from receipt of order</u>	LESS TAX:	\$	<u>none</u>
WARRANTY: <u>Body not to rust out for 15 years</u>	LESS DISCOUNT:	\$	<u>none</u>
	TOTAL: EACH	\$	<u>1,676.00</u>
	TOTAL FOR 2 UNITS	\$	<u>3,352.00</u>

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be CompletedITEM 3

By The Bidder

Make: Morrison Model: M-1080 Year: 1979

1. Utility Body: Manufactured with Rust proof Mar-clad steel 9galvanized
2. Body Fit: 60" C.A. chassis, with single rear wheels
3. Body Size: 86 5/8" wide 108" long 18" wide compartments, 48 1/2" floor
width
4. Body Build: _____
5. Truck with Gas Tank: Truck gas tank fill skpout to be modified
so as to comply with FSS 301
6. Rustproof: Body construction, from Mar-clad-rust proof service
7. Rear Bumpers: heavy duty type, with hitch recess
8. Electric Lights and Reflectors: furnished and installed to comply with
FSS 108
9. Color: Light Blue, Dupont #7871
10. Ladder Rack: none

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the departments as mentioned, with delivery to destination as shown hereon. Questions shall include all charges for delivery, handling, etc. Address your reply as indicated hereon.

*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Department
or Division 115 East Wallace Street
Fort Wayne, Indiana 46803

Address RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, March 8, 1979 at 10:30 A.M.

Time of Bid

TAKEN, THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 0000. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		ITEM 1 1979 3/4 Ton Pick Up with Bed, per specifications attached W/O TRADE-IN	\$5926	\$ 5926.00
2		ITEM 2 1979 3/4 Ton Pick Ups, Cab and Chassis only per specifications attached W/O TRADE-IN	\$5767	\$11,534.00
2		ITEM 3 Utility Bodies (Including Mounting)	\$1875	\$ 3750.00
TRADE-INS LISTED ON PAGES 4 & 8				
Trade-Ins may be inspected by contacting Robert Johnson, City Utilities Garage 1705 South Lafayette Street, Fort Wayne Indiana 423-7171 between 8:00 to 5:00 P.M. for appointment.				
Affirmative Action On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/>				

Bid Bond required ☐ YES ☒ 5% of Bid Performance Bond ☐ YES ☒
See Instructions Item No. 18 on reverse side hereof.
Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned hereby and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 90 days from receipt of order.

IMPORTANT

All delivery may be a deciding factor in the award of an order. It is important that bidders furnish the information requested above.

Sign Here:

For Robert Hefner Name of Company
HEFNER CHEVROLET, INC.
Address 500 E. State St.
City Fort Wayne, Indiana 46803 Date 3/7/79

Specifications for One (1) 1979 Pick Up Truck including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

<u>ITEM 1</u>		BASE PRICE \$
		FREIGHT: \$
1. Year:	1979	\$
2. Model:	Pick Up Equivalent to Fleetside 8 ft. bed	\$
3. G.V.W.	8,600 Approx.	\$
4. Wheelbase:	135" Approx.	\$
5. Cab to Axle:	60"	\$
6. Air Cleaner:	Dry Type Standard	\$
7. Alternator:	23 amps @ idle Min.	\$
8. Axle Rear:	7,500 Approx.	\$
9. Rear Axle:	3,800 Approx.	\$
10. Battery:	12V HID 70 A.H.	\$
11. Bumpers:	Front only	\$
12. Cigar Lighter:	Required	\$
13. Controls:	Handchoke and throttle	\$
14. Steering:	Power Steering Required	\$
15. Instruments	Amp Fuel Oil Pressure, Eng. temp. gauges	\$
16. Directional Lights:	Front and Rear	\$
17. Engine:	Min. 350 C.I.	\$
18. Cylinders	8 cylinder	\$
19. Heater:	Fresh air (heavyduty)	\$
20. Lights:	Head, tail, stop, dome	\$
21. Transmission:	Heavy Duty Automatic with color	\$
22. Mirrors:	Both sides - below eye level, and rear	\$
23. Arm Rests	Required on both sides	\$
24. Radiator:	Heavy Duty	\$
25. Shocks:	Heavy Duty - front and rear required	\$

CONTINUED ON NEXT PAGE

26. Sun Visors:	Padded - both sides	\$ _____
27. Tires:	Front passenger tread, all traction rear 9.50- 16.5 (8 ply)	\$ _____
28. Undercoating:	Rust-proofing of complete vehicle required	\$ _____
29. Wipers:	Two speed electric with dual washers	\$ _____
30. Paint:	Light-blue Dupont #7871	\$ _____
31. Front Stabilizer Bar	Heavy Duty	\$ _____

Trade-In:

One (1) 1971 Ford Pick Up Truck 103-G
Unit #132

\$ 150.00

Trade-In may be inspected by contacting:

Robert Johnson, City Utilities Garage
1705 S. Lafayette Street
423-7171 between 8:00 to 5:00 P.M.
for appointment.

TOTAL: \$ 5926.00

LESS TAX: \$ _____

LESS TRADE: \$ 150.00

LESS DISCOUNTS _____

TOTAL \$ 5776.00

Delivery: 90 days ARO

Warranty: 12 months or 12,000 miles whichever comes first

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed

ITEM 1

By the Bidder

1. Year: 1979 Make: Chevrolet
2. Model: CC30903 EC3 1 ton Pick Up Station Body
3. G.V.W.: 8600 #
4. Wheelbase: 131.5"
5. Cab to Axle: 56"
6. Air Cleaner: Oil-papered element
7. Alternator: Delcotron 37 amp. with 23 amp. at idle.
8. Axle Rear: 7500 #
9. Axle Front: 3800 #
10. Battery: 12 V 4000 Watt 80 amp. hr.
11. Bumpers: Front only
12. Cigar Lighter: included
13. Controls: Manual hand pull chock & throttle
14. Steering: Power
15. Instruments: Oil, volts, oil pressure, water temp.
16. Directional Lights: Front and rear
17. Engine: 350 cu. in. V8
18. Cylinders: 8
19. Heater: included
20. Lights: Head, tail, stop, back-up, dome
21. Transmission: Automatic
22. Mirrors: Inside rear view, outside L & R 6.5" x 10.5"
23. Arm Rests: Dual
24. Radiator: Heavy duty, not available with auto. trans.
25. Shocks: Heavy duty front only
26. Sun Visors: Dual
27. Tires: Front 9.50-16.5 / D (S.P.R.) Highway Tread
Rear " " (I.C.R.) " " "
All traction tread not available

28. Undercoating: Dealer applied - Duracoat
29. Wipers: Electric 2 speed w/washers
30. Paint: Dupont # 7871 includes body, wheels, and bumper
31. Front Stabilizer Bar: Heavy duty 1.25" dia.

ifications for Two (2) 1979 Pick Up Trucks including all standard equipment as listed
the manufacturer's literature unless superceded by any of the following specifications
listed herein:

		BASE PRICE:	\$ _____
<u>ITEM 2</u>		FREIGHT:	\$ _____
1. Year:	1979		\$ _____
2. Model:	Pick-Up - Cab and chassis only		\$ _____
3. G.V.W.	8,600 Approx.		\$ _____
4. Wheelbase:	135" Approx.		\$ _____
5. Cab to Axle:	60"		\$ _____
6. Air Cleaner:	Dry Type Standard		\$ _____
7. Alternator:	23 amps @ Idle Min.		\$ _____
8. Axle Rear:	7,500 Approx.		\$ _____
9. Axle Front:	3,800 Approx.		\$ _____
10. Battery:	12V HID 70 A.H.		\$ _____
11. Bumpers:	Front only		\$ _____
12. Cigar Lighter:	Required		\$ _____
13. Controls:	Handchoke and Throttle		\$ _____
14. Steering:	Power Steering Required		\$ _____
15. Instruments:	Amp, Fuel, Oil Pressure, Eng. temp gauges		\$ _____
16. Directional Lights:	Front and Rear		\$ _____
17. Engine:	Min. 350 C.i.		\$ _____
18. Cylinders:	8 cylinder		\$ _____
19. Heater:	Fresh Air (heavy duty)		\$ _____
20. Lights:	Head, tail, stop, dome		\$ _____
21. Transmission:	Heavy duty automatic with color		\$ _____
22. Mirrors:	Both sides - below eye level, and rear		\$ _____
23. Arm Rests:	Required on both sides		\$ _____
24. Radiator:	Heavy Duty		\$ _____
25. Shocks:	Heavy Duty- front and rear required		\$ _____
26. Sun Visors	Padded - both sides		\$ _____

CONTINUED ON NEXT PAGE

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27. Tires:	Front passenger tread, all traction rear 9.50 - 16.5 (8 ply)	\$ _____
28. Undercoating:	Rust-proofing of complete vehicle required	\$ _____
29. Wipers:	Two-speed electric with dual washers	\$ _____
30. Paint:	Light-blue Dupont #7871	\$ _____
31. Front Stabilizer Bar:	Heavy Duty	\$ _____

Trade-Ins:

One (1) 1974 Ford Utility Truck Unit #103	\$ <u>700.00</u>
One (1) 1975 Dodge D-20 Truck Unit #120	\$ <u>800.00</u>
TOTAL TRADE-INS:	\$ <u>1500.00</u>

Trade-Ins may be inspected by contacting:

Robert Johnson - City Utilities Garage
1705 S. Lafayette Street
Fort Wayne, Indiana 46803

Phone - 423-7171 between 8:00 and 5:00P.M.
FOR APPOINTMENT.

TOTAL: \$ 11,534.00
LESS TAX: \$ _____
LESS TRADE: \$ 1,500.00
LESS DISCOUNT: \$ _____
TOTAL: \$ 10,034.00

DELIVERY: 90 days AROWARRANTY: 12 months or 12,000 miles whichever comes first

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed
By the Bidder

ITEM 2

1. Year 1974 Make: Chevrolet
2. Model: CC-31003 ZW9 1 Ton Cab & Chassis
3. G.V.W. 8600 #
4. Wheelbase: 135.5 "
5. Cab to Axle: 60 "
6. Air Cleaner: Oiled paper element
7. Alternator: Delcotron 37 amp. with 23 amp. at idle
8. Axle Rear: 7500 #
9. Axle Front: 3800 #
10. Battery: 12 V 4000 Watts 80 amp. hr.
11. Bumpers: Front only
12. Cigar Lighter: Included
13. Controls: Manual hand pull choke & throttle
14. Steering: Power
15. Instruments: Tail, oil, oil pressure, water temp.
16. Directional Lights: Front and rear
17. Engine: 350 cu. in. V8
18. Cylinders: 8
19. Heater: included
20. Lights: Head, tail, stop, back-up, dome
21. Transmission: Automatic
22. Mirrors: Inside rear view, outside L & R 6.5" x 10.5"
23. Arm Rests: None
24. Radiator: Heavy duty not available with auto. trans.
25. Shocks: Heavy duty front only
26. Sun Visors: None
27. Tires: Front 9.50-16.5/10 (8 P.R.) Highway tread
Rear " " (10 P.R.) CONTINUED ON NEXT PAGE
All traction tread. not available

- Undercoating: Sealer applied - Duracoat
29. Wipers: Electric 2 speed w/washers
30. Paint: Dupont #7871 includes body, wheels, and bumper
31. Front Stabilizer Bar: Heavy duty 1.25" dia

Specifications for Two (2) Utility Bodies including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

ITEM 3

BASE PRICE: \$ _____

FREIGHT: \$ _____

- | | | |
|------------------------------------|---|----------|
| 1. Utility Body: | Equivalent to Morrison 1080-C | \$ _____ |
| 2. Body Fit: | Must fit truck with approx. 60" C/A | \$ _____ |
| 3. Body Size: | Approx. 102" long by 80" wide by 36" high | \$ _____ |
| 4. Body Build: | Galvanneal Zinc coated steel | \$ _____ |
| 5. Trucks with gas tank: | Between frame, or with side mount frame gas tanks, or with a gas tank that extends back of the cab - the body will need to be altered to fit the tank. Filler tube needs to be installed and completed by the body builder to the body. | \$ _____ |
| 6. Rustproof: | the underside of the body and inside body doors | \$ _____ |
| 7. Rear Bumpers: | Custom with recess for hitch | \$ _____ |
| 8. Electric Lights and Reflectors: | To meet Federal codes | \$ _____ |
| 9. Color: | Light Blue - Dupont #7871 | \$ _____ |
| 10. Ladder Rack: | No Overhead | \$ _____ |
| 11. Tire Carrier: | None | |
| 12. Rear Grab Handles: | None | |

PRICE TO INCLUDE MOUNTING ON VEHICLE.

For additional information contact:

Mr. Robert Johnson
City Utilities Garage
1705 S. Lafayette Street
Telephone: 423-7171
Weekdays : 8:00 to 5:00 P.M.

TOTAL \$ 3750.00

LESS TAX: \$ _____

LESS DISCOUNT: \$ _____

TOTAL: \$ 3750.00DELIVERY: with chassis 90 days ARO

WARRANTY: _____

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed

ITEM 3

By The Bidder

Make: Stable Model: Challenger 108 Year: 1979

1. Utility Body: Stable Challenger 108
2. Body Fit: Single rear wheel 1 ton chassis 60" CB
3. Body Size: 108" x 88 1/2"
4. Body Build: galvanneal steel
5. Truck with Gas Tank: Installer will alter to fit.
6. Rustproof: Duracoat applied by Hefner Chav.
7. Rear Bumpers: Recessed for hitch
8. Electric Lights and Reflectors: per code
9. Color: Dupont # 7871
10. Ladder Rack: Side mount

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the departments as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, handling, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-70357 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Department

415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, March 8, 1979 at 10:30 A.M.

Time of Bid

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 14

Ref. No. 516

Date February 16, 1979

Date wanted _____

Fund _____
Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		ITEM 1 1979 3/4 Ton Pick Up with Bond, per specifications attached		
2		ITEM 2 1979 3/4 Ton Pick Ups, Cab and Chassis only per specifications attached		
2		ITEM 3 Utility Bodies (Including Mounting)	1834.80	3,669.60
<p>Trade-Ins may be inspected by contacting Robert Johnson, City Utilities Garage 1705 South Lafayette Street, Fort Wayne Indiana 423-7171 between 8:00 to 5:00 P.M. for appointment.</p> <p>Affirmative Action On File: _____ Attached: <u>x</u></p>				

Bid Bond required ☐ Yes ☒ 5% of Bid Performance Bond ☐ Yes ☒
See Instruction Item No. 16 on reverse side hereof.
Terms 1-1% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

Any delivery may be a deciding factor in the award of an order. It is important that bidders furnish the information requested above.

Sign Here:

Emmert Equipment, Inc. D/B/A W.A. Jones & Son

Name of Company Emmert Equipment, Inc. Title President

Address Box 450-Gateway Ind. Park

City Columbia City, In 46725 Date 3-2-79

Specifications for Two (2) Utility Bodies including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specification: listed herein:

		BASE PRICE: \$	<u>1,328.80</u>
<u>ITEM 3</u>		FREIGHT: \$	<u>91.00</u>
1. Utility Body:	Equivalent to Morrison 1080-C	\$	<u>Incl.</u>
2. Body Fit:	Must fit truck with approx. 60" C/A	\$	<u> </u>
3. Body Size:	Approx. 102" long by 80" wide by 36" high	\$	<u>Incl.</u>
4. Body Build:	Galvanneal Zinc coated steel	\$	<u>Incl.</u>
5. Trucks with gas tank:	Between frame, or with side mount frame gas tanks, or with a gas tank that extends back of the cab - the body will need to be altered to fit the tank. Filler tube needs to be installed and completed by the body builder to the body.	\$	<u>Incl.</u>
6. Rustproof:	the underside of the body and inside body doors	\$	<u>110.00</u>
7. Rear Bumpers:	Custom with recess for hitch	\$	<u>90.00</u>
8. Electric Lights and Reflectors:	To meet Federal codes	\$	<u>60.00</u>
9. Color:	Light Blue - Dupont #7871	\$	<u>155.00</u>
10. Ladder Rack:	No Overhead	\$	<u> </u>
11. Tire Carrier:	None		
12. Rear Grab Handles:	None		

PRICE TO INCLUDE MOUNTING ON VEHICLE.

For additional information contact:

Mr. Robert Johnson
City Utilities Garage
1705 S. Lafayette Street
Telephone: 423-7171
Weekdays : 8:00 to 5:00 P.M.

DELIVERY: 60 days
WARRANTY: One year-material and workmanship

TOTAL	\$	<u>1,936.60</u>
LESS TAX:	\$	<u>101.80</u>
LESS DISCOUNT:	\$	<u> </u>
TOTAL:	\$	<u>1,834.80</u>

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be CompletedITEM 3

By The Bidder

Make: Morrison Model: 1080-C Year: 1979

1. Utility Body: as above
2. Body Fit: Truck must be 60" CA (88" width)
↓
3. Body Size: 108" length
4. Body Build: Galvanneal Zinc coated steel
5. Truck with Gas Tank: Will accomodate any one standard factory tank
6. Rustproof: Ziebart
7. Rear Bumpers: Recessed for hitch
8. Electric Lights and Reflectors: Recessed into body
9. Color: Specified blue
10. Ladder Rack: None

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the departments as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, even to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Department
or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, March 8, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		ITEM 1 1979 3/4 Ton Pick Up with Bed, per specifications attached		
2		ITEM 2 1979 3/4 Ton Pick Ups, Cab and Chassis only per specifications attached		
2		ITEM 3 Utility Bodies (Including Mounting)		
Trade-Ins may be inspected by contacting Robert Johnson, City Utilities Garage 1705 South Lafayette Street, Fort Wayne Indiana 423-7171 between 8:00 to 5:00 P.M. for appointment.				
Affirmative Action On File: _____			Attached: _____	

Bid Bond required ☐ YES ☒ 5% of Bid Performance Bond ☐ YES ☒
See Instruction Item No. 19 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL, OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the prime set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

By: _____

Allen County Motors Inc.

Per Ed. J. Baker Name of Company Title Fleet Manager

Address 2300 N. Jefferson Blvd

City Fort Wayne, Indiana Date 3/7/79

Specifications for One (1) 1979 Pick Up Truck including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

ITEM 1		BASE PRICE \$ <u>6738.84</u>
		FREIGHT: \$ <u>178.00</u>
1. Year:	1979 F 350 Ford Truck	\$ _____
2. Model:	Pick Up Equivalent to Fleetside 8 ft. bed	\$ _____
	8900 GVW	
3. G.V.W.	8900 Approx.	\$ _____
	140	
4. Wheelbase:	140 Approx.	\$ _____
5. Cab to Axle:	60"	\$ _____
6. Air Cleaner:	Dry Type Standard	\$ _____
7. Alternator:	33 amp 3X100X100X 70 AMP	\$ _____
	7400 #	
8. Axle Rear:	XXXX Approx.	\$ _____
	3850.00 #	
9. Rear Axle:	XXXX Approx.	\$ _____
10. Battery:	-12V-HD-70-A-H- 41 AMP Standard Heavy Duty	\$ _____
11. Bumpers:	Front only	\$ _____
12. Cigar Lighter:	Required	\$ _____
13. Controls:	Handchoke and throttle Choke is Automatic	\$ _____
14. Steering:	Power Steering Required	\$ _____
15. Instruments	Amp Fuel Oil Pressure, Eng. temp. gauges	\$ _____
16. Directional Lights:	Front and Rear	\$ _____
17. Engine:	351 Min. 300 C.I.	\$ _____
18. Cylinders	8 cylinder	\$ _____
19. Heater:	Fresh air (heavyduty) - High Output	\$ _____
20. Lights:	Head, tail, stop, dome	\$ _____
21. Transmission:	Heavy Duty Automatic with color ?	\$ _____
22. Mirrors: Low mount West	Both sides - below eye level, and rear	\$ _____
23. Arm Rests	Required on both sides	\$ _____
24. Radiator: L	Heavy Duty Extra Cooling	\$ _____
25. Shocks:	Heavy Duty - front and rear required	\$ _____

CONTINUED ON NEXT PAGE

26. Sun Visors:	Padded - both sides	\$ _____
27. Tires:	Front passenger tread, all traction rear 9.50- 16.5 (8-ply) Rear Tracttion 10 ply	\$ _____
28. Undercoating:	Rust-proofing of complete vehicle required	\$ _____
29. Wipers:	Two speed electric with dual washers	\$ _____
30. Paint:	Light-blue Dupont #7871 Standard	\$ _____
31. Front Stabilizer Bar	Heavy Duty	\$ _____

Trade-In:

One (1) 1971 Ford Pick Up Truck 103-G
Unit #132

\$ 200.00

Trade-In may be inspected by contacting:

Robert Johnson, City Utilities Garage
1705 S. Lafayette Street
423-7171 between 8:00 to 5:00 P.M.
for appointment.

TOTAL:	\$ <u>8438.94</u>
LESS TAX:	\$ <u>17.84</u>
LESS TRADE:	\$ <u>200.00</u>
LESS DISCOUNT	\$ <u>1463.94</u>
TOTAL	\$ <u>6757.16</u>

Delivery: 45 to 90 days

Warranty: 12,000 miles or 12 months

THIS BID IS GOOD FOR 30 DAYS

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed

ITEM 1

By the Bidder

1. Year: 1979 Make: Ford F 350 Stableside Pickup
2. Model: _____
3. G.V.W.: 8900 lbs
4. Wheelbase: 140 "
5. Cab to Axle: 60 "
6. Air Cleaner: Factory
7. Alternator: 70 AMP
8. Axle Rear: 7400 lbs Dana 70
9. Axle Front: 3850 lbs
10. Battery: Heavy Duty Battery
11. Bumpers: Factory
12. Cigar Lighter: _____
13. Controls: Choke - automatic
14. Steering: _____
15. Instruments: Gauges
16. Directional Lights: Factory
17. Engine: 351 Cu in
18. Cylinders: 8 Cylinders
19. Heater: High Output
20. Lights: _____
21. Transmission: Cruiseomatic
22. Mirrors: Low mounted western
23. Arm Rests: _____
24. Radiator: Extra Cooling
25. Shocks: Heavy Duty
26. Sun Visors: _____
27. Tires: 4 9.50 X 16.5 10 Ply Traction Rear

SPECIFICATIONS QUESTIONNAIRE continued

EN 1

28. Undercoating: Dealer
29. Wipers: Two speed with washer
30. Paint: Standard Color
31. Front Stabilizer Bar: Factory

specifications for Two (2) 1979 Pick Up Trucks including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

ITEM #			BASE PRICE:	\$ 5685.84
			FREIGHT:	\$ 178.00
1. Year:	1979	F 350 Chass and Cab		\$
2. Model:	Pick-Up - Cab and chassis only			\$
3. G.V.W.	8900 Lbs 8,500 Approx.			\$
4. Wheelbase:	137 " WB 135" Approx.			\$
5. Cab to Axle:	60"			\$
6. Air Cleaner:	Dry Type Standard			\$
7. Alternator:	XXXXXX 40 AMP Standard - 70 AMP 7400 Lbs Dana 70			\$
8. Axle Rear:	XXXXXX Approx.			\$
9. Axle Front:	XXXXXX 2850 Lbs 2800 Approx.			\$
10. Battery:	12V HID 70 A.H. Heavy Duty Battery			\$
11. Bumpers:	Front only			\$
12. Cigar Lighter:	Required			\$
13. Controls:	Handchoke and Throttle Choke is Automatic			\$
14. Steering:	Power Steering Required			\$
15. Instruments:	Amp, Fuel, Oil Pressure, Eng. temp gauges			\$
16. Directional Lights:	Front and Rear			\$
17. Engine:	Min. ³⁵⁰ XXXX C.I.			\$
18. Cylinders:	8 cylinder			\$
19. Heater:	Fresh Air (heavy duty) Heavy Duty			\$
20. Lights:	Head, tail, stop, dome			\$
21. Transmission:	Heavy duty automatic with color ?			\$
22. Mirrors:	Both sides - below eye level, and rear Low Mount West			\$
23. Arm Rests:	Required on both sides			\$
24. Radiator:	Heavy Duty Extra Cooling			\$
25. Shocks:	Heavy Duty- front and rear required			\$
26. Sun Visors:	Padded - both sides			\$

CONTINUED ON NEXT PAGE

ITEM 2

27. Tires: Front passenger tread, all traction rear
 9.50 - 16.5 (8XXXXX) \$ _____
 Rear Traction 10 Ply
28. Undercoating: Rust-proofing of complete vehicle required \$ _____
29. Wipers: Two-speed electric with dual washers \$ _____
30. Paint: Light-blue Dupont #7871 Standard Color \$ _____
31. Front Stabilizer Bar: Heavy Duty \$ _____

Trade-Ins:

One (1) 1974 Ford Utility Truck Unit #103 \$ 1200.00One (1) 1975 Dodge D-20 Truck Unit #120 \$ 2000.00TOTAL TRADE-INS: \$ 3200.00

Trade-Ins may be inspected by contacting:

Robert Johnson - City Utilities Garage
 1705 S. Lafayette Street
 Fort Wayne, Indiana 46803

Phone - 423-7171 between 8:00 and 5:00P.M.
 FOR APPOINTMENT.

TOTAL: \$ 14,771.80
 LESS TAX: \$ 35.60
 LESS TRADE: \$ 3,200.00
 LESS DISCOUNT: \$ 2,475.80
 TOTAL: \$ 9,060.30

DELIVERY: 45 to 90 daysWARRANTY: 12,000 miles or 12 months

THIS BID IS GOOD FOR 30 DAYS

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed
By the Bidder

ITEM 2

1. Year 1979 Make: Ford F 350
2. Model: Chassis and Cab
3. G.V.W. 8900 lbs
4. Wheelbase: 137 in
5. Cab to Axle: 60 inches
6. Air Cleaner: X
7. Alternator: 70 AMP
8. Axle Rear: 7400 lbs Dana 70
9. Axle Front: 3850 lbs
10. Battery: Heavy Duty
11. Bumpers: Front
12. Cigar Lighter: Factory
13. Controls: Choke Automatic
14. Steering: Factory
15. Instruments: Gauges
16. Directional Lights: X
17. Engine: 351 Cu in V 8
18. Cylinders: 8
19. Heater: High Out Put
20. Lights: X
21. Transmission: Cruiseomatic
22. Mirrors: Low Mounted Western
23. Arm Rests: X
24. Radiator: Extra Cooling
25. Shocks: Heavy Cutv
26. Sun Visors: X
27. Tires: 9.50 X 16.5 10 ply Traction Rear

CONTINUED ON NEXT PAGE

28. Undercoating: Dealer

29. Wipers: Two Speed with washer

30. Paint: _____

31. Front Stabilizer Bar: Factory

Specifications for Two (2) Utility Bodies including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

ITEM 3

BASE PRICE: \$ _____

FREIGHT: \$ _____

- | | | |
|------------------------------------|---|----------|
| 1. Utility Body: | Equivalent to Morrison 1080-C | \$ _____ |
| 2. Body Fit: | Must fit truck with approx. 60" C/A | \$ _____ |
| 3. Body Size: | Approx. 102" long by 80" wide by 36" high | \$ _____ |
| 4. Body Build: | Galvanneal Zinc coated steel | \$ _____ |
| 5. Trucks with gas tank: | Between frame, or with side mount frame gas tanks, or with a gas tank that extends back of the cab - the body will need to be altered to fit the tank. Filler tube needs to be installed and completed by the body builder to the body. | \$ _____ |
| 6. Rustproof: | the underside of the body and inside body doors | \$ _____ |
| 7. Rear Bumpers: | Custom with recess for hitch | \$ _____ |
| 8. Electric Lights and Reflectors: | To meet Federal codes | \$ _____ |
| 9. Color: | Light Blue - Dupont #7871 | \$ _____ |
| 10. Ladder Rack: | No Overhead | \$ _____ |
| 11. Tire Carrier: | None | |
| 12. Rear Grab Handles: | None | |

PRICE TO INCLUDE MOUNTING ON VEHICLE.

For additional information contact:

Mr. Robert Johnson
City Utilities Garage
1705 S. Lafayette Street
Telephone: 423-7171
Weekdays : 8:00 to 5:00 P.M.

BID BY HOOSIER TRUCK

TOTAL \$ 1676.00

LESS TAX: \$ _____

LESS DISCOUNT: \$ _____

TOTAL: \$ 3352.00

DELIVERY: _____

WARRANTY: _____

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be CompletedITEM 3

By The Bidder

Make: _____ Model: _____ Year: _____

1. Utility Body: _____
2. Body Fit: _____
3. Body Size: _____
4. Body Build: _____
5. Truck with Gas Tank: _____
6. Rustproof: _____
7. Rear Bumpers: _____
8. Electric Lights and Reflectors: _____
9. Color: _____
10. Ladder Rack: _____

cc: L. Miller
WM45

GLENSPOOK DODGE, INC.
100 W. COLISEUM BLVD.
FT. WAYNE, IN. 46805

March 8, 1979

Mr. James R. Snyder
Dept. of Purchases
Room 470
1 Main St.
Ft. Wayne, In. 46802

Dear Sir:

This letter is in reference to bid # 516, opened this morning.

We regret to inform you that an error has been made relative to item 2, requesting two 3/4 ton Pick Ups, Cab and Chassis only. On page 8 of the bid, there is an allowance of \$ 3,000.00 for the trade-ins. In calculating the total bid for item 2, this \$ 3,000.00 was subtracted twice, resulting in a total bid of \$ 5,911.56. The actual bid should have been \$ 8,911.56.

If we cannot resubmit our bid with the correct amount, we will find it necessary to withdraw our bid for item 2.

Hopefully this will in no way adversely affect our present working relationship. If we can be of further assistance, please contact me personally.

Thanking you in advance,



E. C. Bosworth
Fleet Manager

RECEIVED
PURCHASING DEPT.

MAR 8 1979
AM 7:49 PM
41
2122456

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Department
or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bid: Thursday, March 8, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 164. LOCAL PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" Nos. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		ITEM 1 1979 3/4 Ton Pick Up with Bed, per specifications attached	\$5,580.51	\$5,580.51
2		ITEM 2 1979 3/4 Ton Pick Ups, Cab and Chassis only per specifications attached	\$495.78 571	5911.56
2		ITEM 3 Utility Bodies (Including Mounting)	\$1840.00	3680.00
				\$15,172.07

Trade-Ins may be inspected by contacting Robert Johnson,
City Utilities Garage 1705 South Lafayette Street, Fort Wayne
Indiana 423-7171 between 8:00 to 5:00 P.M. for appointment.

Affirmative Action On File: ☒ Attached: ☐

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☒ NO ☐ YES
See Instruction Item No. 18 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 90 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

GLENBROOK DODGE INC

For Glenn L. Dodge Name of Company Title Asst

Address 100 W. COLISEUM BLVD

City FT. WAYNE Date 3/8/79

specifications for One (1) 1979 Pick Up Truck including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

<u>ITEM 1</u>		BASE PRICE \$ <u>6,089.00</u>
		FREIGHT: \$ <u>170.00</u>
1. Year:	1979	\$ <u>✓</u>
2. Model:	Pick Up Equivalent to Fleetside 8 ft. bed	\$ <u>STD</u>
3. G.V.W.	8,600 Approx.	\$ <u>STD</u>
4. Wheelbase:	135" Approx.	\$ <u>EXC.</u>
5. Cab to Axle:	60"	\$ <u>EXC.</u>
6. Air Cleaner:	Dry Type Standard	\$ <u>STD</u>
7. Alternator:	23 amps @ idle Min.	\$ <u>49.10</u>
8. Axle Rear:	7,500 Approx.	\$ <u>EXC.</u>
9. Rear Axle:	3,800 Approx.	\$ <u>STD</u>
10. Battery:	12V HD 70 A.H.	\$ <u>16.90</u>
11. Bumpers:	Front only	\$ <u>STD</u>
12. Cigar Lighter:	Required	\$ <u>18.05</u>
13. Controls:	Handchoke and throttle	\$ <u>EXC.</u>
14. Steering:	Power Steering Required	\$ <u>202.00</u>
15. Instruments	Amp Fuel Oil Pressure, Eng. temp. gauges	\$ <u>12.45</u>
16. Directional Lights:	Front and Rear	\$ <u>STD</u>
17. Engine:	Min. 350 C.I.	\$ <u>STD</u>
18. Cylinders	8 cylinder	\$ <u>STD</u>
19. Heater:	Fresh air (heavyduty)	\$ <u>31.45</u>
20. Lights:	Head, tail, stop, dome	\$ <u>STD</u>
21. Transmission:	Heavy Duty Automatic with color	\$ <u>445.75</u>
22. Mirrors:	Both sides - below eye level, and rear	\$ <u>STD</u>
23. Arm Rests	Required on both sides	\$ <u>STD</u>
24. Radiator:	Heavy Duty	\$ <u>410.00</u>
25. Shocks:	Heavy Duty - front and rear required	\$ <u>30.00</u>

CONTINUED ON NEXT PAGE

26. Sun Visors:	Padded - both sides	\$ <u>STD.</u>
27. Tires:	Front passenger tread, all traction rear 9.50- 16.5 (8 ply)	\$ <u>33.10</u>
28. Undercoating:	Rust-proofing of complete vehicle required	\$ <u>139.00</u>
29. Wipers:	Two speed electric with dual washers	\$ <u>STD</u>
30. Paint:	Light-blue Dupont #7871	\$ <u>115.00</u>
31. Front Stabilizer Bar	Heavy Duty	\$ <u>26.20</u>

Trade-In:

One (1) 1971 Ford Pick Up Truck 103-G
Unit #132

\$ 250.00

Trade-In may be inspected by contacting:

Robert Johnson, City Utilities Garage
1705 S. Lafayette Street
423-7171 between 8:00 to 5:00 P.M.
for appointment.

TOTAL: \$ 7,418.00
LESS TAX: \$ —
LESS TRADE: \$ 250.00
LESS DISCOUNT \$ 1,587.49
TOTAL \$ 5,580.51

Delivery: 120 days from order

Warranty: 12 months OR 12,000 miles

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed

ITEM 1

By the Bidder

1. Year: 1979 Make: Dodge
2. Model: D-300 Sweptline 8ft Bed 1-Ton Pickup
3. G.V.W.: 9000 #
4. Wheelbase: 131"
5. Cab to Axle: 56"
6. Air Cleaner: Dry Type
7. Alternator: 63 amp at max.
8. Axle Rear: 6200 #
9. Axle Front: 4000 #
10. Battery: 70 A. H.
11. Bumpers: Front - Bright Finish
12. Cigar Lighter: as specified
13. Controls: exception, not available with automatic transmission
14. Steering: power assist
15. Instruments: Fuel, temperature, ammeter, oil pressure gauges
16. Directional Lights: Front & Rear
17. Engine: 360 CID 2 bbl. V-8
18. Cylinders: 8
19. Heater: Deluxe high output
20. Lights: as specified
21. Transmission: 3 spd. automatic
22. Mirrors: Low mount, 5x7, bright finish
23. Arm Rests: STD
24. Radiator: as specified
25. Shocks: 1 3/16" diameter
26. Sun Visors: STD.
27. Tires: 950-16.5E (10ply rating) Mod. Snow Rear, Highway Tread Front

ITEM 1

SPECIFICATIONS QUESTIONNAIRE continued

28. Undercoating: complete rustproofing, unlimited time + mileage warranty
29. Wipers: 2 speed, dual washers
30. Paint: DuPont # 7871
31. Front Stabilizer Bar: as specified

Specifications for Two (2) 1979 Pick Up Trucks including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

ITEM 2		BASE PRICE:	\$ <u>6187.00</u>
		FREIGHT:	\$ <u>177.00</u>
1. Year:	1979		\$ <u>✓</u>
2. Model:	Pick-Up - Cab and chassis only		\$ <u>✓</u>
3. G.V.W.	8,600 Approx.		\$ <u>✓</u>
4. Wheelbase:	135" Approx.		\$ <u>✓</u>
5. Cab to Axle:	60"		\$ <u>✓</u>
6. Air Cleaner:	Dry Type Standard		\$ <u>✓</u>
7. Alternator:	23 amps @ idle Min.		\$ <u>49.10</u>
8. Axle Rear:	7,500 Approx.		\$ <u>EXC.</u>
9. Axle Front:	3,800 Approx.		\$ <u>✓</u>
10. Battery:	12V HID 70 A.H.		\$ <u>16.90</u>
11. Bumpers:	Front only		\$ <u>✓</u>
12. Cigar Lighter:	Required		\$ <u>18.05</u>
13. Controls:	Handchoke and Throttle		\$ <u>EXC.</u>
14. Steering:	Power Steering Required		\$ <u>202.00</u>
15. Instruments:	Amp, Fuel, Oil Pressure, Eng. temp gauges		\$ <u>12.45</u>
16. Directional Lights:	Front and Rear		\$ <u>✓</u>
17. Engine:	Min. 350 C.I.		\$ <u>✓</u>
18. Cylinders:	8 cylinder		\$ <u>✓</u>
19. Heater:	Fresh Air (heavy duty)		\$ <u>31.45</u>
20. Lights:	Head, tail, stop, dome		\$ <u>✓</u>
21. Transmission:	Heavy duty automatic with color		\$ <u>446.75</u>
22. Mirrors:	Both sides - below eye level, and rear		\$ <u>✓</u>
23. Arm Rests:	Required on both sides		\$ <u>✓</u>
24. Radiator:	Heavy Duty		\$ <u>40.00</u>
25. Shocks:	Heavy Duty- front and rear required		\$ <u>30.00</u>
26. Sun Visors	Padded - both sides		\$ <u>✓</u>

CONTINUED ON NEXT PAGE

ITEM 2

27. Tires:	Front passenger tread, all traction rear 9.50 - 16.5 (8 ply)	152.74 \$ 46.26
28. Undercoating:	Rust-proofing of complete vehicle required	\$ 139.00
29. Wipers:	Two-speed electric with dual washers	\$ ✓
30. Paint:	Light-blue Dupont #7871	\$ 115.00
31. Front Stabilizer Bar:	Heavy Duty	\$ 26.20

Trade-Ins:

One (1) 1974 Ford Utility Truck Unit #103	\$ 1300.00
One (1) 1975 Dodge D-20 Truck Unit #120	\$ 1700.00
TOTAL TRADE-INS:	\$ 3000.00

Trade-Ins may be inspected by contacting:

Robert Johnson - City Utilities Garage
1705 S. Lafayette Street
Fort Wayne, Indiana 46803

Phone - 423-7171 between 8:00 and 5:00P.M.
FOR APPOINTMENT.

TOTAL: ea. \$ 7,643.64
LESS TAX: \$
LESS TRADE: \$ 3000.00
LESS DISCOUNT: \$ 1687.86
TOTAL: \$ 2955.78
x 2 = 5911.56

DELIVERY: 120 days from date of orderWARRANTY: 12 months, 12,000 miles

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed
By the Bidder

ITEM 2

1. Year 1979 Make: Dodge
2. Model: D-300 Cab & Chassis
3. G.V.W. ~~9555~~ # 8600 #
4. Wheelbase: 135"
5. Cab to Axle: 60"
6. Air Cleaner: Dry Type
7. Alternator: 63 Amp ~~H~~ at Max.
8. Axle Rear: 7500 #
9. Axle Front: 4000 #
10. Battery: 70 A.H.
11. Bumpers: Front, Bright Finish
12. Cigar Lighter: as specified
13. Controls: exception, not available with automatic transmission
14. Steering: power assist
15. Instruments: Fuel, temperature, oil pressure, ammeter
16. Directional Lights: as specified
17. Engine: 360 CID 2bbl.
18. Cylinders: 8
19. Heater: deluxe high output
20. Lights: as specified
21. Transmission: 3 spd. automatic with aux. trans oil cooler
22. Mirrors: Low mount, 5x7, bright finish
23. Arm Rests: STD
24. Radiator: as specified
25. Shocks: 1 3/4" diameter
26. Sun Visors: STD.
27. Tires: ~~950~~ 8.00-16.5-D (B ply rating) Rear Mud & Snow, Fr High
(dual rear wheels & tires)

CONTINUED ON NEXT PAGE

1 Recd

28. Undercoating: Complete rustproofing, unlimited time & mileage warranty
29. Wipers: 2 speed, dual washers
30. Paint: Du Pont code 7871
31. Front Stabilizer Bar: as specified

Specifications for Two (2) Utility Bodies including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specification: listed herein:

		BASE PRICE: \$	<u>1800.00</u>
		FREIGHT: \$	<u>—</u>
<u>ITEM 3</u>			
1. Utility Body:	Equivalent to Morrison 1080-C	\$	<u>—</u>
2. Body Fit:	Must fit truck with approx. 60" C/A	\$	<u>—</u>
3. Body Size:	Approx. 102" long by 80" wide by 36" high	\$	<u>—</u>
4. Body Build:	Galvanneal Zinc coated steel	\$	<u>—</u>
5. Trucks with gas tank:	Between frame, or with side mount frame gas tanks, or with a gas tank that extends back of the cab - the body will need to be altered to fit the tank. Filler tube needs to be installed and completed by the body builder to the body.	\$	<u>—</u>
6. Rustproof:	the underside of the body and inside body doors	\$	<u>—</u>
7. Rear Bumpers:	Custom with recess for hitch	\$	<u>—</u>
8. Electric Lights and Reflectors:	To meet Federal codes	\$	<u>—</u>
9. Color:	Light Blue - Dupont #7871	\$	<u>—</u>
10. Ladder Rack:	No Overhead	\$	<u>40.00</u>
11. Tire Carrier:	None		
12. Rear Grab Handles:	None		

PRICE TO INCLUDE MOUNTING ON VEHICLE.

For additional information contact:

Mr. Robert Johnson
City Utilities Garage
1705 S. Lafayette Street
Telephone: 423-7171
Weekdays: 8:00 to 5:00 P.M.

DELIVERY: 120 days from date of order
WARRANTY: 180 days

TOTAL ea. \$ 1840.00
LESS TAX: \$ —
LESS DISCOUNT: \$ —
TOTAL: ea. \$ 1840.00
x 2 = 3,680.00

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed

ITEM 3

By The Bidder

Make: Peter to Ernst Truck Co. Model: Stahl 108 Year: 74

1. Utility Body: as specified
2. Body Fit: as specified
3. Body Size: as specified
4. Body Build: as specified
5. Truck with Gas Tank: as specified
6. Rustproof: underside & inside body doors
7. Rear Bumpers: custom with recessed hitch
8. Electric Lights and Reflectors: as specified
9. Color: Dupont #7871
10. Ladder Rack: as specified

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

67-83-7 3/19/79
ORIGINAL
PURCHASE ORDER NO. 09351

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.
DATE March 13, 1979

Hefner Chevrolet Ind.
500 East State Street
Fort Wayne, Indiana 46805

Vendor No. 1078-01

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

Dept. No. 22

MAIL ALL INVOICES TO — CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Item 1	W-394		
1		1979 1 Ton Pick Up Mdl. #CC30903 E63 w/Bed Fleetside Body			\$ 5,776. 00
		Item 2			
2		1979 1 Ton Pick Up Cab and Chassis only Mdl. # CC31003 ZW9			10,034. 00
					\$15,810. 00
		<p>APPROVED City of Fort Wayne</p> <p>Henry P. Wehrenberg Edward J. Lamm [Signature]</p> <p>Trade Ins: 1 1974 Ford Utility Truck Unit #103 1 1975 Dodge Utility Truck Unit #120 1 1971 Ford 1 Ton Pick Up Unit #132</p> <p>Net 30 Per Bid Ref. #516 Ship: 90 days A.R.O.</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p>			
		RW/pl #5138			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

City Utilities

PURCHASE REQUISITION

Heffner Chevrolet Inc.
 500 E. State St.
 46805

Date FEB. 9, 1979

Please order the following Material for Delivery as Specified:

To be delivered to WATER MAINT. + SERVICE DEPT.

Req. No. 5138

On or before 415 E. WALLACE

P. O. No. 0935

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
<i>1</i>	<i>1979 1/2 TON PICKUP W/ BED</i>	<i>100-347</i>	<i>5,276.00</i>
<i>2</i>	<i>1979 1/2 TON PICKUP CAB AND CHASSIS ONLY</i>		<i>10,034.00</i>
	<i>TRADE IN: 1974 FORD UTILITY TRUCK UNIT #103</i>		<i>15,810.00</i>
	<i>1975 DODGE UTILITY TRUCK UNIT #120</i>		
	<i>1971 FORD 1/2 TON PICKUP UNIT #132</i>		
	<i>Subj to Councilmanic Approval</i>		
	<i>Per Bid Ref #516</i>		
	<i>Ship 90 days A.R.O.</i>		
	<i>TRADE INS:</i>		
	<i>1-1974 Ford Utility Truck Unit #103</i>		
	<i>1-1975 Dodge Utility Truck Unit #120</i>		
	<i>1-1971 Ford 1/2 Ton Pickup Unit #132</i>		
REMARKS:	<i>SPEC ATTACHED</i>		

1078-01

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department WATER MAINT. + SERVICE

Robert E. Magee

Dept. Head

Charge Light

Water

Sewage

Ror

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

67-83-7 3/19/79
ORIGINAL
PURCHASE ORDER NO. 3936

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE March 13, 1979

Hoosier Truck Equipment Inc.
5733 U.S. 30 East
Ft. Wayne, Indiana 46805

Vendor No. 1137-01

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

Dept. 22

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	2	1979 Utility Bodies (including Mounting) Morrison Mdl. #M-1080	W-394	1,676.00/ea	\$ 3,352.00
<p>APPROVED Board of Public Works</p> <p><i>Henry P. Wehrenburg</i> <i>E. W. D. L. Mar</i> <i>Max G. Scott</i></p> <p><u>SUBJECT OF COUNCILMANIC APPROVAL</u></p> <p>Delivery: 30 days A.R.O. Per Bid Ref. #516 Net</p> <p>RW/pl #5139</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

City Utilities

PURCHASE REQUISITION

Date FEB 9, 1979

Please order the following Material for Delivery as Specified:

To be delivered to WATER MAINT. + SERVICE DEPT.On or before 415 E. WALLACE ST.Req. No. 5139P. O. No. 0936

*Horizon Truck
Equipment Inc.
5733 W. 5.30 East
Fr. Wayne, Ind. 46800*

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
<i>1979</i>	<i>Bodies</i>		
<i>2</i>	<i>A UTILITY BODY (INCLUDING MOUNTING)</i>	<i>W-344</i>	
	<i>Morrison M.C.M-1080 \$1,676.00/ea</i>		<i>\$3,352.00</i>
	<i>Subject to Councilman's Approval.</i>		
	<i>Delivery 30 days A.R.O.</i>		
	<i>Re Bid Ref # 516</i>		
	<i>Net</i>		
REMARKS:	<i>FOR NEW UNITS #103 AND #120</i>		
<i>1137-01</i>	<i>SPEC. ATTACHED</i>		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

WATER MAINT. + SERVICE DEPT.

Dept. Head

Ned E. Nagel

Charge Light

Water

Sewage

☒*RW*

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 516

ITEM: 1 1979 Pick Up with Bed 2 3/4 T. Pick Ups Cab & Chassis & Utility Bodies including
 DEPARTMENT: W.M. & S. Mounting

OPEN DATE: 3/8/79 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNE
Allen County Motors 2300 W. Jefferson St. Ft. Wayne, Indiana	2/26/79 Ted Boillier	2/23/79		3-7-79
Glenbrook Dodge 100 U. S. hiway 30 W. Ft. Wayne, Indiana	2/27/79 Gene Bosworth	2/23/79		
Hefner Chevrolet 500 E. State St. Ft. Wayne, Indiana	2/28/79 Bob Kneip	2/23/79		3-8-79
International Harvester 333 S. Clinton Street Ft. Wayne, Indiana		2/23/79		
Delphi Body Works P.O. Box 30 Delphi, Indiana			2/23/79	
Ernst Truck Equipment 2727 McDonald Street Ft. Wayne, Indiana	2/27 Thomas Hughes	2/23/79		
DeHaven Chevrolet 5200 Illinois Road Ft. Wayne, Indiana		2/23/79		
Hoosier Truck Equipment 5733 U. S. 30 East Fort Wayne, Indiana	Connie Clifford 2/27/79	2/23/79		3-6-79
Truck Transport Equipment Inc. 2500 West Coliseum Blvd. Ft. Wayne, Indiana		2/23/79		
State Equipment Co. 3818 Prospect Indianapolis, Indiana			2/26/79	

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 516

ITEM: 1- 1979 Pick Up with Bed 2 3/4-T. Pick Ups Cab & Chassis & Utility Bodies including
DEPARTMENT: W.M. & S. Mounting

DEPARTMENT: W.M. & S.

OPEN DATE: 3/8/79 TIME: 10:30 A.M.

[illegible]

Date 3-13-79

To: City of Fort Wayne Purchasing Dept.

Subject: Bid Ref. 516 (2 Utility Bodies Including Mounting

PLEASE ACCEPT BID FROM HOOSIER TRUCK
EQUIPMENT INC ON 2 UTILITY BODIES INCLUDING
MOUNTING BECAUSE OF LOW BID, AND THAT THEY
ARE IN THE BUSINESS TO FURNISH THIS MATERIAL
LOCALLY.

RECEIVED
PURCHASING DEPT.

MAR 13 1979

AM 7:30 8:00 10:00 11:00 12:00 1:00 2:00 3:00 4:00 5:00 6:00 PM

A

Thank You

Norbert E. Nagel
ADMINISTRATIVE AIDE

WATER MAINT. + SERVICE DEPT.

Date 3-13-79

To: CITY OF FORT WAYNE PURCHASING DEPT.

Subject: BID REF. 516 1-1979 $\frac{3}{4}$ TON PICK UP WITH BED
2-1979 $\frac{3}{4}$ TON PICK UP (CAB + CHASSIS ONLY)

PLEASE ACCEPT BID FROM HEFNER CHEVROLET
BECAUSE OF COMBINED LOW BID ON ALL THREE (3)
TRUCKS. ALSO THEY CAN FURNISH HAND THROTTLE
AND CHOKE WHICH THE OTHER VENDORS CANNOT FURNISH.
WHICH WE NEED VITALLY IN THE USE OF THE TRUCKS.

RECEIVED
PURCHASING DEPT.

MAR 13 1979

AM PM
7 8 9 10 11 12 1 2 3 4 5 6

FORM U-100

/A\

THANK YOU
Robert E. Nagel
ADMINISTRATIVE AIDE
WATER MAINT. - SERVICE DEPT

44.32

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0935 - HEFNER CHEV., INC.
CITY UTILITIES PURCHASE ORDER NO. 0936 - HOOSIER TRUCK EQUIP

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

2-75-03-23

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0935 - HEFNER CHEVROLET, INC. FOR ONE

1979 ONE TON PICK UP WITH BED, \$5776.00 AND TWO 1979 ONE TON PICK UPS, CAB AND CHASSIS ONLY IN

AMOUNT OF \$10,035.00, TOTALING \$15,810.00 FOR USE BY THE WATER MAINTENANCE AND SERVICE DEPT.

AND CITY UTILITIES PURCHASE ORDER NO. 0936, HOOSIER TRUCK EQUIPMENT, INC. FOR TWO UTILITY BODIES

IN AMOUNT OF \$3,352.00 FOR MOUNTING ON THE ABOVE TWO PICK UPS PURCHASED FROM HEFNER.

(PURCHASE ORDERS AND MEMORANDUM ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF ABOVE-DESCRIBED VEHICLES FOR REPLACEMENT OF UNITS #103, 120 &
132.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) HEFNER CHEVROLET, \$15,810.00 &

HOOSIER TRUCK EQUIPMENT, INC., \$3352.00, BOTH AMOUNTS TO BE PAID OUT OF WATER UTILITY

ASSIGNED TO COMMITTEE